

GUNLOCK SPECIAL SERVICE DISTRICT  
DISTRICT

2006  
YEAR

## CERTIFICATION OF BUDGET

### ADOPTION OF BUDGET INFORMATION:

In compliance with Title 17A, Part 4 of the *Utah Code*, I, the undersigned, certify that the attached budget document is a true and correct copy of the budget of GUNLOCK SPECIAL SERVICE DISTRICT for the fiscal year ending DECEMBER 31, 2006, as approved and adopted by resolution on DECEMBER 1, 2005. A public hearing, which met the requirements of the *Utah Code*, section (indicate which):

☒ 17A-1-412 and 413, (applicable to entities who are adopting a budget prior to beginning of the fiscal year)

☐ 59-2-918 and 919, (applicable to entities who have budgeted a tax rate increase)

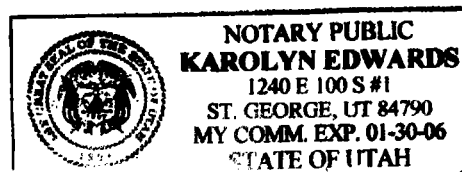
was held on DECEMBER 1, 2005.

Signed: Nadine Huston  
Budget Officer

Subscribed and sworn to this 22nd

day of December, 2005

Karolyn Edwards  
(Notary Public)



## DISTRICT

DECEMBER 31, 2005

	GENERAL FUND			ENTERPRISE FUND		
	ACTUAL EXPENDITURES		BUDGET	ACTUAL EXPENDITURES		BUDGET
	PRIOR YEAR	CURRENT YEAR		PRIOR YEAR	CURRENT YEAR	
<b>REVENUES</b>						
Taxes: Property						
Other:						
Fee-in-Lieu of Taxes						9,250.00
Charges for Services				43,262.65	170,251.22	47,750.00
Interest Income				2,087.53	7,700.82	6,000.00
Other: Bonds, Grants & Loans				2,916.37	3,579.26	677,129.00
Other Financing Sources:						
Transfers from Other Funds						11,849.00
Contribution from Fund Balance						
<b>TOTAL REVENUES</b>				48,266.55	181,531.30	751,978.00
<b>EXPENSES</b>						
Salaries and Benefits						
Other Operating Expenses				36,655.03	44,889.16	72,099.00
Depreciation				2,739.00	2,739.00	2,750.00
Capital Outlay						
Debt Service						677,129.00
Other:						
Other Financing Uses:						
Transfers to Other Funds						
Contribution to Fund Balance						
<b>TOTAL EXPENSES</b>				39,394.03	47,628.16	751,978.00